

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTR. ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 11 JUN 2003		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)					
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 POC: DONNA TAYLOR-JOHNSON 215-737-7907		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO. SP030003-R-D023 9B. DATED (SEE ITEM 11) 27 MAY 2003 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE SUBJECT SOLICITATION IS BEING AMENDED AS FOLLOWS:

PAGE 1, BLOCK 5 SHOULD READ SP0300-03-R-D023, BLOCK 20 SHOULD READ MILK AND ICE CREAM PRODUCTS FOR THE ARIZONA REGION.

PAGES 9 AND 10 ARE BEING REPLACED WITH THE ATTACHED PAGES.

ALL OFFERORS ARE REQUESTED TO PROVIDE DUAL PRICING FOR LINE ITEMS 24 THROUGH 30.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MAUREEN STEFFANI	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

GROUP 1

MILK AND DAIRY PRODUCTS FOR ARIZONA REGION

ITEM #	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
17.	EGGNOG QT CO NSN: 8910-01-E11-0586 PRODUCT CODE _____ PRICE PER PKG _____ WHOLESALE PRICE _____	348	QT	_____	_____
18.	HALF N HALF QT NSN: 8910-01-E11-0592 PRODUCT CODE _____ PRICE PER PKG _____ WHOLESALE PRICE _____	24	QT	_____	_____
19.	CREM, HEAVY WHPG ½ GL NSN: 8910-01-E11-2584 PRODUCT CODE _____ PRICE PER PKG _____ WHOLESALE PRICE _____	1,188	½ GL	_____	_____
20.	BUTTERMILK QT NSN: 8910-01-E12-0310 PRODUCT CODE _____ PRICE PER PKG _____ WHOLESALE PRICE _____	116	QT	_____	_____
21.	SOUR CREAM 5 LB CO NSN: 8910-01-E11-0615 PRODUCT CODE _____ PRICE PER PKG _____ WHOLESALE PRICE _____	584	CO	_____	_____
22.	CHEESE, COTTAGE LF 5 LB CO NSN: 8910-01-E11-3402 PRODUCT CODE _____ PRICE PER PKG _____ WHOLESALE PRICE _____	996	CO	_____	_____
23.	CHEESE, COTTAGE REG 5 LB CO NSN: 8910-01-E11-3402 PRODUCT CODE _____ PRICE PER PKG _____ WHOLESALE PRICE _____	500	CO	_____	_____
24.	YOGURT, LF PLAIN 6 OZ CO NSN: 8910-01-E11-1763 PRODUCT CODE _____ PRICE PER PKG _____ BRAND NAME PRICE _____ WHOLESALE PRICE _____ GENERIC ITEM PRICE _____ WHOLESALE PRICE _____	720	CO	_____	_____
25.	YOGURT, LF CHERRY 6 OZ CO NSN: 8910-01-E11-1769 PRODUCT CODE _____ PRICE PER PKG _____ BRAND NAME PRICE _____ WHOLESALE PRICE _____ GENERIC ITEM PRICE _____ WHOLESALE PRICE _____	9,672	CO	_____	_____
26.	YOGURT, LF BOYSENBERRY 6 OZ CO NSN: 8910-01-E11-1791 PRODUCT CODE _____ PRICE PER PKG _____ BRAND NAME PRICE _____ WHOLESALE PRICE _____ GENERIC ITEM PRICE _____ WHOLESALE PRICE _____	1,440	CO	_____	_____

GROUP 1

MILK AND DAIRY PRODUCTS FOR ARIZONA REGION

ITEM #	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
27.	YOGURT, LF RASPBERRY 6 OZ CO NSN: 8910-01-E11-1775 PRODUCT CODE _____ PRICE PER PKG _____ BRAND NAME PRICE _____ WHOLESALE PRICE _____ GENERIC ITEM PRICE _____ WHOLESALE PRICE _____	3,720	CO	_____	_____
28.	YOGURT, LF STRAWBERRY 6 OZ CO NSN: 8910-01-E11-1777 PRODUCT CODE _____ PRICE PER PKG _____ BRAND NAME PRICE _____ WHOLESALE PRICE _____ GENERIC ITEM PRICE _____ WHOLESALE PRICE _____	5,376	CO	_____	_____
29.	YOGURT, LF BLUEBERRY 6 OZ CO NSN: 8910-01-E11-1767 PRODUCT CODE _____ PRICE PER PKG _____ BRAND NAME PRICE _____ WHOLESALE PRICE _____ GENERIC ITEM PRICE _____ WHOLESALE PRICE _____	6,240	CO	_____	_____
30.	YOGURT, STRWBRY-BANANA 6 OZ NSN: 8910-01-E11-1779 PRODUCT CODE _____ PRICE PER PKG _____ BRAND NAME PRICE _____ WHOLESALE PRICE _____ GENERIC ITEM PRICE _____ WHOLESALE PRICE _____	9,168	CO	_____	_____
31.	JUICE, ORANGE 8 OZ CO NSN: 8915-01-E11-1696 PRODUCT CODE _____ PRICE PER PKG _____ WHOLESALE PRICE _____	29,008	CO	_____	_____
32.	DRINK, ORANGE ½ PT CO NSN: 8960-01-E11-1491 PRODUCT CODE _____ PRICE PER PKG _____ WHOLESALE PRICE _____	49,220	CO	_____	_____

ESTIMATED TOTAL \$ VALUE GROUP 1 \$ _____